BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND **********

BPO NO: 001B2400052

PRINT DATE: 02/23/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1900644901 KR CONTRACTING INC

223 N PROSPECT ST STE 105

HAGERSTOWN, MD (301) 797-7569 21740

REFER QUESTIONS TO:

JOSEPH E PALECHEK (410) 767-3207

JOSEPH.PALECHEK@DGS.STATE.MD.US

ITB: 001IT818474

EXPR DATE: 09/30/14 | **DISCOUNT TERMS:** . POST DATE: 09/08/11 | CONTRACT AMOUNT:

NET 30 DAY

290,632.32

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

ORIGINAL DGS FUNDING INFORMATION H00 2012 33471 0823 \$84,767.76 H00 2013 33471 0823 \$96,877.44 H00 2014 33471 0823 \$96,877.44 H00 2015 33471 0823 \$12,109.68

TOTAL: \$290,632.32

EMARYLANDMARKETPLACE REFERENCE NUMBER: 79963 PLEASE RETAIN ALL DOCUMENTS FOR FUTURE REFERENCE.

LINE # STATE ITEM ID U/M UNIT COST

0001 96480

EA 224,334.0000

SECURITY GUARDS

PROVIDE UNARMED UNIFORMED SECURITY GUARD SERVICES AT THE MARY E.W. RISTEAU DISTRICT COURT/MULTI-SERVICE CENTER, LOCATED AT 2. S. BOND STREET, BELAIR MARYLAND 21014, FOR A PERIOD OF THREE (3) YEARS FIFTEEN (15) DAYS BEGINNING SEPTEMBER 15, 2011 THROUGH SEPTEMBER 30, 2014 IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

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BLANKET PURCHASE ORDER STATE OF MARYLAND

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LINE # STATE ITEM ID

U/M UNIT COST

BILLING RATE: \$10.89/HOUR AT 20,600/HRS

TOTAL: \$224,334.00

0002 96480

EA

66,298.3200

SECURITY GUARDS PROVIDE UNARMED UNIFORMED SECURITY GUARD SUPERVISOR FOR GUARD SERVICES AT THE MARY E.W. RISTEAU DISTRICT COURT/MULTI-SERVICE CENTER, LOCATED AT 2. S. BOND STREET, BELAIR MARYLAND 21014, FOR A PERIOD OF THREE (3) YEARS FIFTEEN (15) DAYS BEGINNING SEPTEMBER 16. 2011 THROUGH SEPTEMBER 30, 2014 IN ACCORDANCE WITH THE TERMS. CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

BILLING RATE: \$10.89/HOUR AT 6,088/HRS

TOTAL: \$66,298.32

_____END OF ITEM LIST ____

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICA-TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

STATE YOUR FEDERAL TAX IDENTIFICATION # 900644901

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REOUIRES A LICENSE OR CERTICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

> 106-4210 LICENSE NUMBER

JULY 31, 2014 DATE OF EXPIRATION

CURRENT CONTRACT PRICING INFORMATION IS NOT PROVIDED BECAUSE SPECIFICATIONS MAY HAVE BEEN MODIFIED. CONTRACTORS ARE ADVISED THAT BASING BID PRICE ON CURRENT PRICING WHEN SPECIFICATIONS HAVE BEEN MODIFIED COULD LEAD TO NON-RESPONSIBLE BID PRICING.

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BLANKET PURCHASE ORDER STATE OF MARYLAND

	********	STATE O	F MARYLAND	******	*	
BPO NO:	001B2400052	PF	RINT DATE:	02/23/12	PAGE:	03
TERMS (c	ont'd):					

LITING (COILE d).

AS PART OF A RESPONSIBILITY DETERMINATION, BIDDERS MAY BE REQUIRED TO SCHEDULE A SITE VISIT WITH THE CONTACT PERSON IDENTIFIED ON THE ITB TO INSPECT SPECIFIC CONDITIONS AT THE FACILITY IN DETAIL TO ASCERTAIN THAT THEIR BID PRICE REPRESENTS THE SCOPE OF WORK IDENTIFIED IN THE BID DOCUMENT.

****** LAST PAGE *****

AUTHORIZED BY:	·	DATE:	